

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10803-PMM

Hector Diaz
58 Second Street
Shillington PA 19607

Petition Filed Date: 03/21/2023
341 Hearing Date: 05/02/2023
Confirmation Date: 09/28/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$600.00	28766934180	08/30/2023	\$600.00	28766934674	10/04/2023	\$600.00	28766939556
11/09/2023	\$600.00	28766940761	12/06/2023	\$600.00	28766944945	12/28/2023	\$600.00	28766946330
02/09/2024	\$600.00	29174675062	03/07/2024	\$600.00	29174679167	04/12/2024	\$600.00	29174678831
05/20/2024	\$600.00	29174686288						
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$4,310.00	\$4,310.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$681.06	\$0.00	\$681.06
2	FREEDOM MORTGAGE CORPORATION »» 002	Mortgage Arrears	\$27,905.74	\$3,286.00	\$24,619.74

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,400.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$7,596.00	Arrearages:	\$1,800.00
Paid to Trustee:	\$804.00	Total Plan Base:	\$36,552.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.